



# Purchase Order

## PO No. 16091870

Order Date: 03/23/2016

Internal Tracking No.: 601340000011333

### Contractor Info

Trastar, Inc.  
11616369663  
860 N. Dorothy Dr. Suite 600  
Richardson, TX 75081-2770

(972) 480-0888

### Bill To

RCW ACCOUNTS PAYABLE  
135 SLATON ROAD  
RCW\_INVOICES@TXDOT.GOV  
LUBBOCK TX 79404

### Ship To

Texas Department of Transportation - 601  
(432) 498-4780  
3901 E. HWY 80  
Odessa TX 79761

**NOTE TO CONTRACTOR:** Attention: Griselda Carrasco-Rodriguez  
(432) 498-4690

### Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

#### STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Dee Dorsey*

### TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

| Agency                                   | Purchaser     | Email                                                                | Phone          |
|------------------------------------------|---------------|----------------------------------------------------------------------|----------------|
| Texas Department of Transportation - 601 | Charles Jones | <a href="mailto:charles.jones@txdot.gov">charles.jones@txdot.gov</a> | (806) 748-4591 |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item                                                                                                                                                                                                  | QTY | UOM  | Unit Price | Extended Price |
|--------|-----------|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|------------|----------------|
| 1      | 28576     | 28576531124                     | <b>Luminaire, LED, 250W Equivalent, 480 volt. Freight included.</b><br>Contract: 285-A1<br>Contract Type: Term<br>Delivery ARO (days): 30<br>Delivery Date: 4/22/2016<br>Manufacturer Name: Duralight | 10  | EACH | \$296.00   | \$2,960.00     |
| 2      | 28576     | 28576531223                     | <b>Luminaire, LED, 400W Equivalent, 480 volt. Freight included.</b><br>Contract: 285-A1<br>Contract Type: Term<br>Delivery ARO (days): 30<br>Delivery Date: 4/22/2016<br>Manufacturer Name: Duralight | 20  | EACH | \$428.00   | \$8,560.00     |

**Total \$11,520.00**